

COMMITTEE'S REPORT

(to be filed by committees that support or oppose more than one candidate and/or proposition)

Name and Address of Political Committee

MID City Demo Club
216 So Merat
NO LA 70119

OFFICE USE ONLY

PAC 2/02
10-P
4/9

0503485

2. Date of Primary, 2/02

This report covers from 1/02 through 2/02

3. Type of Report:

180th day prior to primary 40th day after general
 90th day prior to primary Annual
 30th day prior to primary
 10th day prior to primary Amendment to prior report
 10th day prior to general

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
CONNIE COMISKY	Chairperson	216 So Merat NO LA 70119
JAMES COMISKY	Treasurer	1100 City Park Ave NO LA 70119

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
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6. Is the Committee supporting the entire ticket of a political party? Yes No if "yes", which party?

7. a. Name of Person Preparing Report CONNIE COMISKY

b. Daytime Telephone 504 486 3094

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 18 day of December

Connie M Comisky
Signature of Committee Chairperson

504 486 3094
Daytime Telephone

James Comisky
Signature of Committee Treasurer, if any

504 899 9400
Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	7402 ⁰⁰
2. In-kind Contributions Received (Schedule A-2)	—
3. Campaign paraphernalia sales of \$25 or less	—
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	7402 ⁰⁰
5. Other Receipts (Schedule A-3)	—
6. Loans Received (Schedule B)	—
7. Loan Repayments Received (Schedule D)	—
B. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	7402 ⁰⁰

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	7296.94
10. In-Kind Expenditures (Schedule E-2)	—
11. Contributions made to Candidates (Schedule E-3)	—
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	7296.94
13. Other Disbursements (Schedule E-4)	—
14. Loan Repayments Made (Schedule B)	—
15. Funds Loaned (Schedule D)	—
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	7296.94

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this committee)</small>	7402 ⁰⁰
18. Plus total receipts this period (less in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	—
19. Less total disbursements this period (less in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	7296.94
20. Funds on hand at close of reporting period	102.96

SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in Investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	/
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	/
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

Form 202, Rev. 3/86, Page Rev. 3/86.

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
Penelope Parsons 100 Commons NOLA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	1-10-02	2500. ⁰⁰	2500. ⁰⁰
EDDIE Sepain 417 S. Brass NOLA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	1-10-02	1000. ⁰⁰	1000. ⁰⁰
Scott Shea 132 N. Telemachus NOLA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	1-14-02	700. ⁰⁰	700. ⁰⁰
Renee Pratt PO BOX 7118 NOLA 70154 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	1-15-02	700. ⁰⁰	700. ⁰⁰
Oliver Thomas 866 Camp NOLA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	1-18-02	1000. ⁰⁰	1000. ⁰⁰
Dale Atkins 3130 St Paris Ave NOLA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	1-18-02	700. ⁰⁰	700. ⁰⁰
Damien Mei 866 Camp NOLA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	1-18-02	800. ⁰⁰	800. ⁰⁰
4. SUBTOTAL (this page)		7400	N/A
5. TOTAL (complete only on last page of this schedule)		7400	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		TOTAL (complete only on last page of this schedule)	

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Monahan Plumbing 1017 Magnolia NOLA 70130-3884 Candidate Beneficiaries:	1/02/200	Postage Printer Meeting Handling	5267.50
MRI PO BOX 24184 NOLA 70184-4184 Candidate Beneficiaries:	2/02	Loans	545.00
Cingular 1000 S Clearview Pkwy Met LA 70123 Candidate Beneficiaries:	2/02	Phone Service	454.24
Mandelino 3300 Canal St NOLA 70119 Candidate Beneficiaries:	2/02	Meeting Dinner	368.45
Rev. Eastie 2837 ETON NOLA 70130 Candidate Beneficiaries:	2/02	Reimbursement for exp. (paper)	375.00
Southwest Comp 10418 EAST Commerce Gonzales, LA 70737 Candidate Beneficiaries:	2/02	List	386.75 286.75
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			